

United States Bankruptcy Court  
Eastern District of Pennsylvania

In re: Debtor(s) :

David J. Angstadt : Case No.: 17-16003  
aka David Angstadt,  
aka David John Angstadt,  
dba DJA Home & Auto Services :

Debtor(s) : CERTIFICATION OF BUSINESS DEBTOR  
REGARDING MONTHLY REPORT

I, David J. Angstadt, being of full age and duly sworn upon  
my oath, depose(s) and say(s):

1. I am the business Debtor(s) in the above referenced matter.
2. I have completed and attached a Monthly Financial Report for the month of  
October 2017.
3. All of the information in the Monthly Financial Report is complete, true and correct  
to the best of my knowledge, information and belief.

This certification and all attachments shall be filed with the Clerk of the United  
States Bankruptcy Court, the United States Trustee and the Chapter 13 Standing Trustee  
in accordance with Section 1304 and Section 704(8) of the United States Bankruptcy  
Code.

Date: 4/8/2018 /s/David J. Angstadt  
Debtor

Date: \_\_\_\_\_  
Debtor

IN THE MATTER OF:

Case No.

17-16003

PETITION FILED: 9/6/2017

MONTHLY REPORT NO. 2

DEBTOR IN POSSESSION

MONTH ENDED

October 2017

ALL ITEMS MUST BE ANSWERED USING "NONE" OR N/A WHERE APPROPRIATE

CHAPTER 13 MONTHLY REPORT FOR INDIVIDUALS ENGAGED IN BUSINESS

1. Cash on Hand (on filing date, or thereafter, from prior reporting period) 2125.00

2. Receipts during Report Period:

a. Salary and Commissions

2457.85

b. Interest or Dividend Income

—

c. Real Estate Rental

900 - Rent from 2 Rooms

d. Other (Describe-Schedule A)

—

TOTAL RECEIPTS

3,357.85

3. Disbursements:

a. Taxes - IRS

—

b. Taxes-State, including any sales tax due

—

c. Taxes- Real Estate

—

d. Taxes- Other

—

e. Utilities

—

f. Mortgage(s) or Rent(s)

785.00

g. Insurance premiums (list type)

A 135 - HL 5.42

h. Food

150.00

i. Medical

—

j. Car loan

—

k. Automobile expenses

264.00

CASE NO. 17-16003 MONTH ENDING OCT. 2017

l. Clothing 25.00  
m. Gifts – donations (Schedule B) —  
n. Tuitions (Schedule B) —  
o. Other (Describe) —

TOTAL DISBURSEMENTS 1,424.42

4. Balance at end of reporting period [ (1-2) – 3] 2125 + 3357.85 = 5,482.85  
- 1424.42  
4,058.43
5. Are you paying all your debts (post filing) as they are incurred? If not, list outstanding obligations and amounts due at end of current period on Schedule C.
6. Is all insurance paid up-to-date? yes

Debtor in Possession Checking Account(s):

NAME, LOCATION AND NUMBER(S) DJA Home + Auto Serv.

BRANCH Diamond Credit Union Exeter Branch  
Perkio Ave BIRDSBORO

Debtor in Possession Savings Account(s) and Investments, including IRA's, Keogh, Pension:

DESCRIBE: DJA Home + Auto Serv. Savings

BRANCH: Diamond CR. Union Exeter Br Perkio Ave  
BIRDSBORO

SCHEDULE A

(2)(d) Other:

SCHEDULE B

Gifts – donations/Name(s) of recipient(s):

Tuition(s) list name and school(s):

CASE NO. 17-16003

MONTH ENDING Oct, 2017

SCHEDULE C

Outstanding obligations: (List payee and date incurred)

I DECLARE THAT I HAVE EXAMINED THIS REPORT AND TO THE BEST OF MY KNOWLEDGE AND BELIEF, IT IS TRUE AND CORRECT. I FURTHER CERTIFY THAT ALL TAX REPORTS OR RETURNS WHICH BECAME DUE DURING THE REPORTING PERIOD HAVE BEEN FILED AND ALL REQUIRED PAYMENTS MADE.

  
SIGNATURE OF DEBTOR(S)

4-8-18  
DATE